

MVM TRANS LTD

**Company Registration Number:
10629510 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

MVM TRANS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

MVM TRANS LTD

Company Information

for the Period Ended 28 February 2019

Registered office:

11
Lennox Close
Chafford Hundred
Grays
England
RM16 6AP

Company Registration Number:

10629510 (England and Wales)

MVM TRANS LTD

Profit and Loss Account

for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	32,029	39,912
Cost of Materials	(15,536)	(4,693)
Staff Costs	(8,800)	(11,400)
Other charges	(5,844)	(22,776)
Tax on Profit	(351)	(199)
Profit or (Loss) for Period	1,498	844

MVM TRANS LTD

Balance sheet

As at 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	1	1
FixedAssets:		844
Current assets:	1,498	
Net current assets (liabilities):	1,498	
Total assets less current liabilities:	1,499	845
Total net assets (liabilities):	1,499	845
Capital and reserves:	1,499	845

MVM TRANS LTD

Balance sheet continued

For the year ending 28 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2019

And Signed On Behalf Of The Board By:

Name: Mihaita Vasilica MERLAN,

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.